



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2004-05

31 Mineral
0577 Alberton K-12 Schools

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	150.50	0.00	150.50
Correspondence Course	0.00		0.00
Bus Routes	23,511.13		23,511.13
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	23,661.63	0.00	23,661.63

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	48,188.68	4,813.56	53,002.24	26,501.12	26,501.12
Budget Amendments			0.00	0.00	0.00
Total			53,002.24	26,501.12	26,501.12

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	12,097.61	11,830.82
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	12,097.61	11,830.82
Total State Entitlement		23,928.43

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	12,097.61	11,830.81
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	12,097.61	11,830.81
Total County Entitlement		23,928.42

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2004-05

31 Mineral
0579 Superior K-12 Schools

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	34,413.48		34,413.48
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	34,413.48	0.00	34,413.48

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	70,747.20	4,500.00	75,247.20	37,623.60	37,623.60
Budget Amendments			0.00	0.00	0.00
Total			75,247.20	37,623.60	37,623.60

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	17,206.74	17,206.74
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	17,206.74	17,206.74
Total State Entitlement		34,413.48

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	17,206.74	17,206.74
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	17,206.74	17,206.74
Total County Entitlement		34,413.48

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2004-05

31 Mineral
0582 St Regis K-12 Schools

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	23,024.70		23,024.70
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	23,024.70	0.00	23,024.70

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	55,445.40	3,600.00	59,045.40	29,522.70	29,522.70
Budget Amendments			0.00	0.00	0.00
Total			59,045.40	29,522.70	29,522.70

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	11,638.35	11,512.35
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	11,638.35	11,512.35
Total State Entitlement		23,150.70

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	11,638.35	11,512.35
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	11,638.35	11,512.35
Total County Entitlement		23,150.70

See payment report for actual payment information.